Message

From: Miller, Amy [Miller.Amy@epa.gov]

12/6/2016 9:37:37 PM Sent.

To: Grow, Richard [Grow.Richard@epa.gov]; Reyes, Deldi [Reyes.Deldi@epa.gov]

RE: More on HI T6 incidents: role of complainants in initial processing of T6 complaints Subject:

<!--[if Ite mso 15 || CheckWebRef]-->

Miller, Amy has shared a OneDrive for Business file with you. To view it, click the link below.



timeline for T6 HDOA.docx

<!--[endif]-->

Oops

Amy C. Miller Senior Policy Advisor Office of Regional Administrator U.S. Environmental Protection Agency, Region IX (415) 947-4198 miller.amy@epa.gov

From: Miller, Amy

Sent: Tuesday, December 6, 2016 1:37 PM

To: Grow, Richard <Grow.Richard@epa.gov>; Reyes, Deldi <Reyes.Deldi@epa.gov>

Subject: RE: More on HI T6 incidents: role of complainants in initial processing of T6 complaints

Friends here is my timeline. I will use the language of the case manual in my response to Britany. Thanks for all your support.

Amy C. Miller Senior Policy Advisor Office of Regional Administrator U.S. Environmental Protection Agency, Region IX (415) 947-4198 miller.amy@epa.gov

From: Grow, Richard

Sent: Tuesday, December 6, 2016 1:02 PM

To: Reyes, Deldi <Reyes.Deldi@epa.gov>; Miller, Amy <Miller.Amy@epa.gov>

Subject: RE: More on HI T6 incidents: role of complainants in initial processing of T6 complaints

Yup, OGC as home for T6...In my view OGC generally starts from a defensive (ie of the Agency) position rather than an investigatory perspective as other fed OCR's do. Speaking as an engineer....

From: Reyes, Deldi

Sent: Tuesday, December 06, 2016 12:56 PM

To: Grow, Richard <Grow.Richard@epa.gov>; Miller, Amy <Miller.Amy@epa.gov>

Subject: RE: More on HI T6 incidents: role of complainants in initial processing of T6 complaints

Ex. 5 Deliberative Process (DP)

From: Grow, Richard

Sent: Tuesday, December 06, 2016 12:41 PM **To:** Miller, Amy < <u>Miller, Amy@epa.gov</u>> **Cc:** Reyes, Deldi < Reyes, Deldi@epa.gov>

Subject: More on HI T6 incidents: role of complainants in initial processing of T6 complaints

Amy

Ex. 5 Deliberative Process (DP)

Any news on USDA's status?

Richard

From: Grow, Richard

Sent: Monday, December 05, 2016 3:08 PM **To:** Miller, Amy < Miller, Amy@epa.gov>

Subject: HI: role of complainants in initial processing of T6 complaints

Amy

The CRM stashes most of its guidance on interacting with complainants in a statement in the CRM section 3.1 (p14) that EPA's "approaches" are clarified in a May 4, 2015 memo on the complainant's roles. That memo (attached here) isn't bad, and below are some excerpts from that memo, my favorite highlighted below:

Under "proposed position": (pp 4-5)

A. COMPLAINT PROCESS

1. When a complaint is accepted, the EPA will notify the complainants, recipients, and where appropriate, the applicable facility(ies).

Ex. 5 Deliberative Process (DP)

Richard